

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1180963
Invoice Date 08/31/04
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 6,742.00

TOTAL BALANCE DUE UPON RECEIPT \$6,742.00
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W.R Grace & Co.
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Invoice Number 1180963
 Invoice Date 08/31/04
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name	Hours
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07/01/04	Bentz	Corresponding with J. Restivo regarding production of documents. .30
07/01/04	Cameron	Meet with J. Restivo (0.3) and telephone call with R. Finke re: discussion with and providing documents to ACC (0.5). .80
07/02/04	Atkinson	Telephone calls to J. Restivo and to K. Hindman (Ditto) re: documents to provide to ACC (0.5); e-mail to J. Restivo re: vendor ability to produce documents in electronic format (0.3) .80
07/02/04	Cameron	Telephone call with J. Restivo regarding ACC discussions (0.4); telephone call with R. Finke regarding miscellaneous issues and strategy for responses (0.6). 1.00
07/02/04	Restivo	Telephone calls with R. Budd, R. Finke, D. Siegel, and D. Cameron re: asbestos-related bankruptcy issues. 1.50
07/03/04	Cameron	Review of additional materials received from R. Finke regarding asbestos claims. .90
07/06/04	Cameron	E-mail report of conversation with R. Finke and things-to-do with respect to asbestos claims. .80

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 31, 2004

Invoice Number 1180963
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Date	Name		Hours
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07/06/04	Restivo	Correspondence with N. Finch re: asbestos issues.	1.10
07/08/04	Bentz	Conference with M. Murphy regarding request for certain documents.	.40
07/08/04	Restivo	Telephone call with D. Siegel re: asbestos issues.	.40
07/09/04	Bentz	Review of various information requested by M. Murphy.	.30
07/12/04	Bentz	Review of documents issued regarding third party non-debtor asbestos defendant.	.40
07/12/04	Restivo	Prepare material for N. Finch re: asbestos issues.	1.00
07/13/04	Bentz	Review of agenda for upcoming Omnibus hearing (.3); letter to D. Kuchinsky regarding documents produced to third party non-debtor asbestos defendant (.3); research and conferences with R. Finke regarding request for information regarding courts (1.5).	2.10
07/13/04	Cameron	Multiple e-mails regarding issues raised by R. Finke relating to asbestos claims.	.50
07/14/04	Bentz	Review of materials produced to third party non-debtor asbestos defendant.	1.10
07/14/04	Restivo	Prepare materials to send to Finch.	1.00
07/26/04	Bentz	Conferences with R. Finke regarding various issues relating to third party non-debtor asbestos defendant.	.50
07/26/04	Cameron	Review materials from R. Finke regarding Libby.	.80
07/29/04	Lord	Prepare correspondence to R. Finke re: monthly CNOs.	.20

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TOTAL HOURS 15.90

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	5.00 at \$ 495.00 =		2,475.00
Douglas E. Cameron	4.80 at \$ 465.00 =		2,232.00
James W Bentz	5.10 at \$ 370.00 =		1,887.00
John B. Lord	0.20 at \$ 160.00 =		32.00
Maureen L. Atkinson	0.80 at \$ 145.00 =		116.00

CURRENT FEES 6,742.00

TOTAL BALANCE DUE UPON RECEIPT \$6,742.00

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1180964
Invoice Date 08/31/04
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 3,433.00

TOTAL BALANCE DUE UPON RECEIPT \$3,433.00

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Invoice Number 1180964
 Invoice Date 08/31/04
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name		Hours
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06/22/04	Restivo	Review outstanding issues related to ZAI case.	.80
07/01/04	Cameron	Review draft motion re: ZAI budget.	.60
07/01/04	Restivo	Review ZAI document production (1.7) and calls to Baer (0.3), Atkinson (0.2) and Finke (0.3).	2.50
07/02/04	Restivo	Telephone calls with J. Baer (0.7) and M. Atkinson (0.3) re: ZAI document issues.	1.00
07/08/04	Muha	Revise draft motion relating to ZAI Science Trial budget.	.50
07/13/04	Cameron	Review comments to draft motion relating to ZAI budget.	.60
07/13/04	Muha	Review ZAI claimants' counsel comments to draft budget motion (0.3) and e-mail to D. Cameron re: same (0.2).	.50
07/17/04	Cameron	Review and revise draft motion relating to ZAI budget.	.70
07/29/04	Cameron	Review motion with respect to budget for fees.	.40

		TOTAL HOURS	7.60

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60028 ZAI Science Trial
August 31, 2004

Invoice Number 1180964
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TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	4.30 at \$	495.00 =	2,128.50
Douglas E. Cameron	2.30 at \$	465.00 =	1,069.50
Andrew J. Muha	1.00 at \$	235.00 =	235.00
CURRENT FEES			3,433.00
TOTAL BALANCE DUE UPON RECEIPT			\$3,433.00

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Invoice Number 1180965
Invoice Date 08/31/04
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees 1,407.00

TOTAL BALANCE DUE UPON RECEIPT \$1,407.00

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Invoice Number 1180965
 Invoice Date 08/31/04
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name		Hours
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07/01/04	Cameron	Review fee application materials.	.80
07/01/04	Lord	Prepare May 2004 monthly fee application for e-filing and service.	1.10
07/01/04	Muha	Attention to billing and payment issues from recent quarterly fee application payment.	.30
07/06/04	Lord	Research docket and draft CNO for RS 34th monthly fee application.	.50
07/08/04	Lord	Review, revise and e-file RS CNO for 34th monthly fee application (.3); perfect service for same (.2); prepare correspondence to R. Finke re: submission of same (.1).	.60
07/10/04	Muha	Work on June 2004 monthly fee application.	1.00
07/12/04	Lord	Respond to e-mail from A. Muha re: 34th monthly fee application CNO.	.10
07/19/04	Muha	Revisions to June 2004 fee and expense details.	.50
07/21/04	Muha		.20
07/26/04	Lord	Research docket and draft CNO/service for 35th monthly fee application.	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 August 31, 2004

Invoice Number 1180965
 Page 2

Date	Name		Hours
07/28/04	Lankford	Verifying calculations, etc. regarding 35th Monthly Fee Application.	.80
07/29/04	Lankford	Scan, e-file and perfect service of CNO.	.60
TOTAL HOURS			6.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.80 at \$ 465.00 =		372.00
Andrew J. Muha	2.00 at \$ 235.00 =		470.00
John B. Lord	2.70 at \$ 160.00 =		432.00
Lisa Lankford	1.40 at \$ 95.00 =		133.00
CURRENT FEES			1,407.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,407.00

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Invoice Number 1180966
Invoice Date 08/31/04
Client Number 172573

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Re: W. R. Grace & Co.

(60030) Hearings

Fees 1,594.50

TOTAL BALANCE DUE UPON RECEIPT \$1,594.50

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Invoice Number 1180966
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 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2004

Date	Name		Hours
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07/06/04	Cameron	Prepare for and participate in portions of hearing regarding motion to lift stay (1.1); meet with J. Restivo regarding same (0.2).	1.30
07/06/04	Restivo	Preparation for and participate in telephonic hearing on motion to lift stay.	2.00

		TOTAL HOURS	3.30

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.00 at \$ 495.00 =		990.00
Douglas E. Cameron	1.30 at \$ 465.00 =		604.50
	CURRENT FEES		1,594.50

	TOTAL BALANCE DUE UPON RECEIPT		\$1,594.50
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